



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
EMERGENCY TELEPHONE SERVICE CHARGE DISTRIBUTION
APRIL 2012

UT_ftR046

2012-10	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,763,885	\$1,779,356.46	-\$211,948.21	\$1,991,304.67	-\$1,162,580.55	\$1,609,140.70	-\$780,416.60

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$4,044.67	\$32.36	\$4,012.31	\$0.00	\$4,012.31	\$0.00
02000	Box Elder County	\$38,217.60	\$305.75	\$37,911.85	\$0.00	\$37,911.85	\$0.00
03038	Logan	\$60,627.60	\$485.02	\$60,142.58	\$0.00	\$60,142.58	\$0.00
04000	Carbon County	\$19,449.26	\$155.60	\$19,293.66	\$0.00	\$19,293.66	\$0.00
05000	Daggett County	\$685.59	\$5.49	\$680.10	\$0.00	\$680.10	\$0.00
06000	Davis County	\$134,706.71	\$1,077.65	\$133,629.06	\$0.00	\$133,629.06	\$0.00
06004	Bountiful	-\$39,576.40	-\$226,499.69	\$186,923.29	-\$226,816.30	\$0.00	-\$39,893.01
06008	Clearfield	\$23,435.56	\$187.49	\$23,248.07	\$0.00	\$23,248.07	\$0.00
06030	Layton	\$66,100.69	\$528.80	\$65,571.89	\$0.00	\$65,571.89	\$0.00
08000	Emery County	\$9,283.58	\$74.27	\$9,209.31	\$0.00	\$9,209.31	\$0.00
09000	Garfield County	\$3,277.84	\$26.22	\$3,251.62	\$0.00	\$3,251.62	\$0.00
10000	Grand County	\$14,098.65	\$112.79	\$13,985.86	\$0.00	\$13,985.86	\$0.00
11000	Iron County	\$25,586.16	\$204.69	\$25,381.47	\$0.00	\$25,381.47	\$0.00
12000	Juab County	\$5,793.54	\$46.35	\$5,747.19	\$0.00	\$5,747.19	\$0.00
13000	Kane County	\$4,675.88	\$37.41	\$4,638.47	\$0.00	\$4,638.47	\$0.00
14000	Millard County	\$15,627.71	\$125.02	\$15,502.69	\$0.00	\$15,502.69	\$0.00
17000	Rich County	\$273.28	\$2.19	\$271.09	\$0.00	\$271.09	\$0.00
17001	Garden City	\$691.81	\$5.53	\$686.28	\$0.00	\$686.28	\$0.00
17002	Laketown	\$257.61	\$2.06	\$255.55	\$0.00	\$255.55	\$0.00
17005	Randolph	\$385.81	\$3.08	\$382.73	\$0.00	\$382.73	\$0.00
17010	Woodruff	\$197.27	\$1.58	\$195.69	\$0.00	\$195.69	\$0.00
18000	Salt Lake County	\$87,801.68	\$702.42	\$87,099.26	-\$827,622.85	\$0.00	-\$740,523.59
18019	Bluffdale	\$4,749.94	\$38.00	\$4,711.94	\$0.00	\$4,711.94	\$0.00
18020	Cottonwood Heights	\$25,808.30	\$206.47	\$25,601.83	\$0.00	\$25,601.83	\$0.00
18060	Herriman	\$10,003.29	\$80.03	\$9,923.26	\$0.00	\$9,923.26	\$0.00
18118	Riverton	\$23,481.44	\$187.85	\$23,293.59	\$0.00	\$23,293.59	\$0.00
18122	Salt Lake City	\$190,510.93	\$1,524.08	\$188,986.85	\$0.00	\$188,986.85	\$0.00
18142	Taylorsville	\$33,315.80	\$266.52	\$33,049.28	\$0.00	\$33,049.28	\$0.00
18999	Salt Lake County/VEC	\$355,595.80	\$2,844.77	\$352,751.03	\$0.00	\$352,751.03	\$0.00
19000	San Juan County	\$13,079.98	\$104.64	\$12,975.34	\$0.00	\$12,975.34	\$0.00
20000	Sanpete County	\$17,628.05	\$141.02	\$17,487.03	\$0.00	\$17,487.03	\$0.00

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CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
21000	Sevier County		\$15,520.48	\$124.17	\$15,396.31	\$0.00	\$15,396.31	\$0.00
22000	Summit County		\$31,445.78	\$251.56	\$31,194.22	\$0.00	\$31,194.22	\$0.00
22900	Snyderville Basin Tr		\$2,962.36	\$23.70	\$2,938.66	\$0.00	\$2,938.66	\$0.00
23000	Tooele County		\$31,559.62	\$252.47	\$31,307.15	\$0.00	\$31,307.15	\$0.00
24000	Uintah County		\$38,105.72	\$304.85	\$37,800.87	\$0.00	\$37,800.87	\$0.00
25000	Utah County		\$120,200.48	\$961.60	\$119,238.88	-\$108,141.40	\$11,097.48	\$0.00
25070	Lindon		\$8,130.72	\$65.05	\$8,065.67	\$0.00	\$8,065.67	\$0.00
25083	Orem		\$52,710.50	\$421.68	\$52,288.82	\$0.00	\$52,288.82	\$0.00
25088	Pleasant Grove		\$17,045.74	\$136.37	\$16,909.37	\$0.00	\$16,909.37	\$0.00
25090	Provo		\$53,096.72	\$424.78	\$52,671.94	\$0.00	\$52,671.94	\$0.00
25106	Springville		\$20,333.43	\$162.66	\$20,170.77	\$0.00	\$20,170.77	\$0.00
26000	Wasatch County		\$14,525.49	\$116.21	\$14,409.28	\$0.00	\$14,409.28	\$0.00
27020	St. George		\$78,331.82	\$626.65	\$77,705.17	\$0.00	\$77,705.17	\$0.00
27035	Hildale		\$163.35	\$1.31	\$162.04	\$0.00	\$162.04	\$0.00
29000	Weber County		\$145,408.60	\$1,163.27	\$144,245.33	\$0.00	\$144,245.33	\$0.00